

GST invoice with separate freight line

Fictional sample for editing and authorised review

FICTIONAL SAMPLE - CHARGE CLASSIFICATION REQUIRES REVIEW

Invoice number: DEMO/FRT/029

Invoice date: 30 September 2026

Supplier: Pine Demo Distribution Private Limited

Supplier address and GSTIN: [verified details]

Buyer name, address and GSTIN: [verified details]

Delivery address: [actual address]

Goods description and HSN: [verify]

Goods taxable value entered: INR 30,000

Delivery charge description: agreed supplier-arranged delivery

Delivery amount entered: INR 1,000

Illustrated combined taxable value: INR 31,000

Place of supply: [determine]

Entered demonstration CGST 9 percent: INR 2,790

Entered demonstration SGST 9 percent: INR 2,790

Invoice total: INR 36,580

Delivery-charge tax treatment: [verify actual transaction]

Carrier and dispatch reference: [actual details]

Reverse charge and IRN/QR requirements: [verify]

Authorised signatory: _____